From: Richard Bergner
To: Jonathan Carroll

Cc: Gloria-Small Moran/R6/USEPA/US@EPA; Gary Moore/R6/USEPA/US@EPA

Subject: FW: Status (GAINCO PAYMENT STATUS - NORCO CONTRACT) - Urgent Action Needed

Date: 05/24/2012 11:14 AM

Attachments: Inv 123829 from Gainco Inc 3228.pdf

Jonathan:

Attached is the Gainco invoice #12-3829, dated February 21, 2012, that is the subject of Ms. Moran's e-mail and which needs to be paid by Lazarus entities. I tried to call you this morning to discuss again this matter, but you were not available.

At your earliest convenience I would appreciate you calling me to discuss your plans for payment of this Gainco invoice in order that I might pass the information on to Gainco and the EPA.

Regards, Richard

From: Gloria-Small Moran [mailto:Moran.Gloria-Small@epamail.epa.gov]

Sent: Wednesday, May 23, 2012 3:01 PM

To: Richard Bergner **Cc:** Gary Moore

Subject: Status (GAINCO PAYMENT STATUS - NORCO CONTRACT) - Urgent Action Needed

Richard:

Please see the email exchange between Gary Moore, EPA OSC and Michelle Back, Gainco Co. below about non-payment of invoices. Please respond as soon as possible with an indication when these invoices will be paid.

Thank you,

Gloria Moran Assistant Regional Counsel Superfund Branch (6RC-S) U.S.EPA, Region 6 1445 Ross Avenue Dallas TX 75202-2733 214-665-3193 214-665-6460 (fax)

moran.gloria-small@epamail.epa.gov

---- Forwarded by Gloria-Small Moran/R6/USEPA/US on 05/23/2012 02:53 PM -----

From: Gary Moore/R6/USEPA/US

To: Michelle Back <mback@gaincoinc.com>

Date: 05/22/2012 08:23 PM

Subject: Re: Status (GAINCO PAYMENT STATUS - NORCO CONTRACT)



Michelle:

No, I have not. I did talk with Lazarus Energy, Jon Carroll. He indicated that he would contact Mr. Bergner to determine if this is one of the bills that they are supposed to cover. I have not yet heard back on this issue. Please continue to send me emails so that I do not forget about this and can also followup on the progress.

Thanks

Gary Moore Federal On-Scene Coordinator EPA Region 6

Cell: 214-789-1627 Work: 214-665-6609

email: moore.gary@epa.gov

From: Michelle Back < mback@gaincoinc.com >

To: Gary Moore/R6/USEPA/US@EPA

Date: 05/22/2012 10:38 AM

Subject: Status

Good Morning Mr. Moore,

I was just going thru my list again and wanted to know if you have heard back from Mr. Bergner?

I appreciate it.

Thanks!

Michelle Back Gainco, Inc. 361-643-4378 phone 866-306-0436 fax www.gaincoinc.com